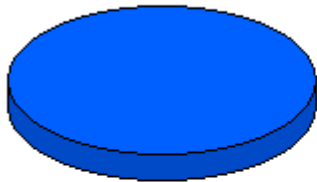


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Gray for Mayor



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Gray for Mayor.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Gray for Mayor**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$673,271.23</b>
<b>Grand Total</b>	<b>\$673,271.23</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$123,845.69
Bank Fees	\$115.00
Campaign Materials	\$9,572.54
Catering/Refreshments	\$9,685.34
Computer Expenses	\$4,242.23
Consultant/Salary/Stipend	\$313,251.07
In-Kind	\$1,377.50
Phone Bill	\$7,715.95
Polling/Mailing List	\$123,769.70
Postage	\$1,734.96
Printing	\$4,169.96
Rental	\$51,709.96
Supplies	\$9,379.59
Travel	\$11,276.38
Utility	\$1,425.36
Total	\$673,271.23

**Detailed Summary of Expenditures by Purpose for  
Gray for Mayor  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	Kennedy Communications, Inc	\$76,141.02
	Lee's Flowers	\$64.95
	McMahon Squire and Associates	\$35,000.00
	Pembroke West	\$2,378.80
	Penquin Marketing	\$1,491.80
	Potomac Waves, LLC	\$8,769.12
	<b>Total</b>	<b>\$123,845.69</b>
Bank Fees	Bank of America	\$115.00
	<b>Total</b>	<b>\$115.00</b>
Campaign Materials	Adams Morgan Main Street	\$750.00
	BRITTON, JUANITA	\$100.37
	Cheerleading Company	\$152.08
	Gelberg Signs	\$4,147.40
	Gray, Vincent Carlos	\$72.00
	Henline, Josh	\$386.90
	JORDAN, LLOYD	\$236.00
	LONG, MARK	\$2,489.17
	Mack's Lock & Key Service	\$133.00
	Paper Mart	\$696.99
	Party City	\$120.63
	Unitees, Inc	\$288.00
	<b>Total</b>	<b>\$9,572.54</b>
Catering/Refreshments	Busboys and Poets	\$377.77
	Carmine's DC	\$111.00
	Chase, Benjamin	\$75.00
	Chef Clark Catering	\$1,600.00
	Costco	\$1,064.97

Catering/Refreshments	DZIDZIENYO, DAVID	\$170.17
	Jordan, LLoyd	\$310.24
	McDonalds	\$70.69
	Mezza Luna	\$2,000.00
	Safeway Store	\$3,589.25
	Wilcher, Vicky	\$316.25
	<b>Total</b>	<b>\$9,685.34</b>
Computer Expenses	Blue Green City, LLC	\$502.43
	Leith, Elizabeth	\$139.80
	Lipscombe, Veronica	\$1,800.00
	Short-term Copier Rental	\$1,800.00
	<b>Total</b>	<b>\$4,242.23</b>
Consultant/Salary/Stipend	ADP BENEFIT SERVICES	\$596.50
	Agramonte, Rosanna	\$933.30
	Aguilar, Alfonso	\$900.00
	ALLEN, TERRI	\$200.00
	Anderson, Rico	\$900.00
	Andrews, Barnett	\$485.00
	Ballinger, LaPrele	\$1,220.00
	Bannerman, Nicole	\$570.00
	Barnes, Brigitte	\$176.70
	BARNETT, TIERRA	\$90.00
	BARNETTE, TYRELLE	\$90.00
	Barragan, Juan Camilo	\$1,135.00
	Befekadir, Sefanit	\$500.00
	BEFEKADU, SAFANIT	\$227.00
	BENNETT, COURTNEY	\$100.00
	Bernadel, Luther	\$1,000.00
	Best, Vicente	\$375.00
	BEY, SARA	\$120.00
	Blocker, Gary	\$920.00

Consultant/Salary/Stipend	Blue Knot Strategies, LLC	<b>\$9,200.00</b>
	BOWLDS, ANTHONY	<b>\$200.00</b>
	Brawner, Gwendolyn	<b>\$875.00</b>
	Brawner, Tiara	<b>\$1,090.00</b>
	Britton, Juanita	<b>\$5,000.00</b>
	Brooks, Ericka	<b>\$290.00</b>
	Brooks, Erika	<b>\$1,215.00</b>
	Brooks, Howard	<b>\$7,000.00</b>
	Brown, Betty	<b>\$7,000.00</b>
	Brown, Cara	<b>\$250.00</b>
	Brown, Haskins	<b>\$400.00</b>
	Brown, Jerry	<b>\$5,000.00</b>
	Brown, Roderick	<b>\$350.00</b>
	Burger, Chuck	<b>\$3,990.00</b>
	BURNEY, SARA	<b>\$740.00</b>
	Burns, William	<b>\$265.00</b>
	Calhoun, Tony	<b>\$2,500.00</b>
	Cardenas-Molina, Alma	<b>\$1,117.50</b>
	Chan-Mann, Andree	<b>\$2,500.00</b>
	Charles, Reuben	<b>\$6,000.00</b>
	Charles, Ruben	<b>\$7,500.00</b>
	Childs, Keith	<b>\$3,500.00</b>
	Clayton, Marshall	<b>\$377.50</b>
	Collins, Pamela	<b>\$450.00</b>
	Collins, Timothy	<b>\$400.00</b>
	Colvin, Deborah	<b>\$420.00</b>
	Contee, Richard	<b>\$1,325.00</b>
	CORNWELL, MARTIN	<b>\$150.00</b>
	CURRY, DARYL	<b>\$20.00</b>
	David Chavez Yaku Band	<b>\$700.00</b>
	Davis, Cornelius	<b>\$1,220.00</b>

Consultant/Salary/Stipend	Davis, Juan	<b>\$1,320.00</b>
	DAVIS, LORETHEA	<b>\$800.00</b>
	Davis, Rudell	<b>\$570.00</b>
	Davis, Shanna	<b>\$90.00</b>
	Dixon, Nikitta	<b>\$455.00</b>
	Donaldson, David	<b>\$1,000.00</b>
	Douglas, Daryl	<b>\$1,920.00</b>
	Dypert, Henry	<b>\$100.00</b>
	DZIDZIENYO, DAVID	<b>\$5,000.00</b>
	Elliott, Hugh	<b>\$155.00</b>
	Ellis, Leroy	<b>\$4,000.00</b>
	Farmer, Anthony	<b>\$320.00</b>
	FELTON, TRENAIR	<b>\$40.00</b>
	Francois, Maggy	<b>\$400.00</b>
	Franklin, Anita	<b>\$2,500.00</b>
	FRANKLIN, HOWARD	<b>\$670.00</b>
	FUNES, JESSE	<b>\$100.00</b>
	FUNESS, JESSE	<b>\$540.00</b>
	GATHA, REGINALD	<b>\$85.00</b>
	Gatlin, Reginald	<b>\$1,280.00</b>
	Glaude, Stephen	<b>\$2,000.00</b>
	Glenn, Wendy	<b>\$1,500.00</b>
	GODDARD, DARLENE	<b>\$650.00</b>
	GORE, THOMAS	<b>\$10,000.00</b>
	Grand Strategies	<b>\$15,250.00</b>
	GREEN, JACQUELINE	<b>\$800.00</b>
	Greichan Development	<b>\$895.00</b>
	Guerra, Carlos	<b>\$550.00</b>
	Hagee, Carrie	<b>\$1,040.00</b>
	Hampton, Leon	<b>\$1,282.50</b>
	Hands in Motion	<b>\$600.00</b>

Consultant/Salary/Stipend	Harleston, Tarik	\$530.00
	HARRISON, CHARLES	\$360.00
	Harrison, Kim	\$110.00
	Henderson, Peter	\$1,315.00
	HERBERT, TRESSIA	\$100.00
	Hernandez, Frank	\$607.50
	HERNANDEZ, SARAH	\$130.00
	Hernandez-Santos, Sarah	\$1,305.00
	Hill, Marcus	\$1,300.00
	Hilltop Communications	\$7,500.00
	Holman, Keith	\$1,000.00
	Holt, Victor	\$150.00
	HOWARD, CARLTON	\$40.00
	Hughes, Traci	\$5,000.00
	JABCO ENTERPRISE, LLC	\$8,700.00
	Jackson, Larry	\$1,165.00
	Jackson, Laura	\$80.00
	Jackson, Shontia	\$280.00
	Jackson, Stan	\$2,000.00
	Johnson, Armaletta	\$455.00
	Johnson, Carla	\$467.50
	Johnson, Sandra	\$447.50
	JOINER, SHERONE	\$380.00
	Joseph, Jean	\$680.00
	Joyner, Sherone	\$1,290.00
	JPM Group	\$4,000.00
	Kennedy Communications	\$2,500.00
	KUNIN, MILAN	\$460.00
	Lee, Sandra	\$1,500.00
	Leith, Elizabeth	\$5,000.00
	Lockett, Kim	\$2,000.00



Consultant/Salary/Stipend	LOFTON, CARRIE	\$100.00
	LONG, ANN	\$390.00
	Long, Anna	\$1,115.00
	Mack's Lock and Key Service	\$204.00
	MADONADO, DONYELL	\$50.00
	Maloney, Yonalkys	\$930.00
	Marshall, Marcel	\$1,339.20
	MC IVER, JAMES	\$300.00
	McCoy, Reggie	\$860.00
	McCoy, Reginald	\$100.00
	McDonald, Mahliek	\$1,535.00
	McGee, Talitha	\$345.00
	McMahon Squire and Associates	\$27,825.95
	McMillan, Ashley	\$580.50
	McNair, Erick	\$865.00
	McNair, Erik	\$467.50
	McNair, Larry	\$1,150.00
	Medrano, Isaac	\$2,980.00
	Molina, Bessy	\$855.00
	Moon, Perry	\$7,000.00
	Moran, William	\$3,110.00
	Morris, Maurice	\$975.00
	Moussa, Luke	\$3,117.50
	Murphy Development Group, LLC	\$2,400.00
	Nelson, Candace	\$2,000.00
	Nyarku, Kobina	\$1,215.00
	Olfus, Dominique	\$970.00
	Pagani, Ruth	\$1,762.50
	Parker, Lamont	\$1,180.00
	Parker, Leila	\$235.00
	PARKER, LELIA	\$100.00

Consultant/Salary/Stipend	Pena-Borges, Juan Carlos	<b>\$480.00</b>
	Perdomo, Lillian	<b>\$2,000.00</b>
	Perkins, Mark	<b>\$200.00</b>
	Phillips, Chris	<b>\$950.00</b>
	Phillips, Christopher	<b>\$480.00</b>
	POTILLO, ED	<b>\$2,000.00</b>
	PRESTON, YOLANDA	<b>\$1,306.60</b>
	Price, Lashawn	<b>\$750.00</b>
	Quarles, Aaron	<b>\$1,200.00</b>
	Ramirez, Carmen	<b>\$2,000.00</b>
	Reich, Stephanie	<b>\$5,000.00</b>
	Rhett, Greg	<b>\$2,000.00</b>
	ROBINSON, AUBREY	<b>\$1,250.00</b>
	Robinson, Royal	<b>\$400.00</b>
	ROSS, TRENA	<b>\$500.00</b>
	Rutledge, Kenneth	<b>\$1,515.00</b>
	Sanchez, Jose	<b>\$1,030.00</b>
	Sharps, Angela	<b>\$1,675.00</b>
	Smith, Charles	<b>\$3,275.00</b>
	SMITH, STEPHANIE	<b>\$280.00</b>
	Smith, Wendy	<b>\$1,000.00</b>
	Stanfield, Armani	<b>\$1,055.42</b>
	Stephen, Julian	<b>\$720.00</b>
	Stephens, Anne Marie	<b>\$1,800.00</b>
	Stephens, Julian	<b>\$590.00</b>
	STEPHENS, JULLIAN	<b>\$80.00</b>
	STEVENS, ANNEMARIE	<b>\$200.00</b>
	Stewart, Ray	<b>\$200.00</b>
	Stewart, Raymond	<b>\$695.00</b>
	Stewart, Rhonda	<b>\$1,500.00</b>
	Sweet, Kelvin	<b>\$490.00</b>

Consultant/Salary/Stipend	Sweet, Kevin	\$1,176.70
	Taylor, Alysia	\$3,000.00
	Tetteh-Marley, Millicent	\$1,570.00
	TETTEHMARTEY, MILLICENT	\$75.00
	TETTEMARTEY, MILLICENT	\$75.00
	THOMAS, TY	\$100.00
	Toatley, Rumon	\$1,110.00
	Toliver, Dwayne	\$2,000.00
	Tolson, Bernadette	\$2,000.00
	Triple T Home Improvement	\$825.00
	TUCKER, WAYNE	\$410.00
	Turner, Kermit	\$506.70
	Venturo, Eliseo	\$945.00
	Wade, Damien	\$160.00
	Walker, Nakia	\$80.00
	Wharton, Gretchen	\$2,000.00
	Wilkinson, Jackie	\$220.00
	Wilkinson, Jacqueline	\$120.00
	Williams, Brenda	\$280.00
	Williams, Janice	\$110.00
	Williams, Marcellus	\$2,000.00
	Wolfe, Joe	\$2,000.00
	Wright, Mona	\$1,460.00
	Total	\$313,251.07
In-Kind	Burger, Chuck	\$800.00
	HOFFMAN, SUSAN	\$577.50
	Total	\$1,377.50
Phone Bill	AT&T Mobility	\$287.54
	DAVIS, LORETHEA	\$240.00
	US MOBILE 1	\$3,050.00
	Verizon	\$2,962.35

Phone Bill	VERIZON WIRELESS	\$1,176.06
	Total	\$7,715.95
Polling/Mailing List	Brown, Betty	\$83,848.00
	BURGER, CHUCK	\$1,485.00
	CARSON-SMITH, WENDY	\$6,333.00
	DONALDSON, DAVID	\$3,985.00
	JACKSON, STAN	\$1,735.00
	JPM GROUP	\$3,895.00
	LOCKETT, KIM	\$5,078.96
	RAMIREZ, CARMEN	\$6,700.00
	RHETT, GREG	\$1,990.00
	Tolson, Mary	\$6,000.00
	Wharton, Gretchen	\$2,719.74
	Total	\$123,769.70
Postage	Federal Express	\$1,734.96
	Total	\$1,734.96
Printing	Drew Printing Co., Inc.	\$573.46
	Miller Copying Services, Inc	\$1,136.50
	Monroe Pess, Inc	\$1,860.00
	Short Term Copier Rental	\$600.00
	Total	\$4,169.96
Rental	Bearcom Rentals	\$773.80
	CORT	\$980.63
	Event Radio Rentals	\$2,435.72
	J & F Technical Solutions, Inc.	\$2,640.00
	J Heating & Air Conditioning	\$150.00
	Jemal's 50 Wysocki, LLC	\$5,324.21
	Jemal's Shister, LLC	\$693.55
	Jemal's Sister, LLC	\$500.00
	Okie Dokie, Inc.	\$30,000.00
	Oxon Hill Rental	\$1,179.69

Rental	PENNSYLVANIA AVE. BAPTIST CHURCH	\$300.00
	Reliable Business Systems, LLC	\$132.50
	Reliable Business Sytems, LLC	\$132.50
	St. Columba's Episcopal Church	\$300.00
	Washington Court Hotel	\$6,167.36
	<b>Total</b>	<b>\$51,709.96</b>
Supplies	4 Season Convenience	\$8.94
	Bank of America - Check Order	\$187.00
	BJ Wholesale	\$792.68
	Britton, Juanita	\$3,740.42
	Brooks, Howard	\$120.08
	Childs, Keith	\$162.27
	DZIDZIENYO, DAVID	\$1,194.15
	Glaude, Stephen	\$40.00
	Green, Robert	\$876.10
	MARTEY, MILLICENT	\$98.00
	MURPHY DEVELOPMENT	\$100.00
	MURPHY DEVELOPMENT CORP	\$525.00
	MURPHY, TONY	\$421.92
	Robinson, Royal	\$607.25
	Staples	\$257.47
	STEWART, RHONDA	\$19.31
	Tetteh-Marley, Millicent	\$98.00
	Walker, Johnnie	\$131.00
	<b>Total</b>	<b>\$9,379.59</b>
Travel	ADC Parking	\$440.00
	All Season Transportation	\$9,500.00
	Convention Center BP	\$120.29
	DC Dept of Motor Vehicles	\$1,110.00
	Hillcrest BP	\$62.80
	New Jersey Ave Hess Gas	\$43.29

Travel	Total	\$11,276.38
Utility	Comcast	\$129.82
	PEPCO	\$1,220.34
	Vector Security	\$75.20
	Total	\$1,425.36
Grand Total		\$673,271.23

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
Kennedy Communications, Inc	\$48,462.00	09/13/2010
Kennedy Communications, Inc	\$27,679.02	09/08/2010
Lee's Flowers	\$64.95	09/13/2010
McMahon Squire and Associates	\$35,000.00	09/10/2010
Pembroke West	\$2,378.80	09/29/2010
Penquin Marketing	\$1,491.80	09/09/2010
Potomac Waves, LLC	\$5,561.80	09/12/2010
Potomac Waves, LLC	\$3,207.32	09/15/2010
<b>Bank Fees</b>		
Bank of America	\$25.00	09/09/2010
Bank of America	\$25.00	09/13/2010
Bank of America	\$12.00	09/09/2010
Bank of America	\$12.00	09/13/2010
Bank of America	\$12.00	09/15/2010
Bank of America	\$6.00	09/22/2010
Bank of America	\$6.00	09/14/2010
Bank of America	\$6.00	09/08/2010
Bank of America	\$6.00	09/09/2010
Bank of America	\$5.00	09/09/2010
<b>Campaign Materials</b>		
Adams Morgan Main Street	\$750.00	09/07/2010
BRITTON, JUANITA	\$100.37	09/15/2010
Cheerleading Company	\$152.08	09/13/2010
Gelberg Signs	\$1,449.70	09/15/2010
Gelberg Signs	\$1,420.40	09/23/2010
Gelberg Signs	\$1,038.80	09/15/2010
Gelberg Signs	\$238.50	09/15/2010
Gray, Vincent Carlos	\$72.00	10/05/2010
Henline, Josh	\$386.90	09/22/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
JORDAN, LLOYD	\$236.00	09/15/2010
LONG, MARK	\$2,489.17	09/17/2010
Mack's Lock & Key Service	\$133.00	09/29/2010
Paper Mart	\$696.99	09/27/2010
Party City	\$120.63	09/29/2010
Unitees, Inc	\$199.68	09/15/2010
Unitees, Inc	\$88.32	09/12/2010
<b>Catering/Refreshments</b>		
Busboys and Poets	\$377.77	09/13/2010
Carmine's DC	\$111.00	09/13/2010
Chase, Benjamin	\$75.00	09/08/2010
Chef Clark Catering	\$1,500.00	09/14/2010
Chef Clark Catering	\$100.00	09/08/2010
Costco	\$1,064.97	09/09/2010
DZIDZIENYO, DAVID	\$170.17	09/15/2010
Jordan, LLoyd	\$310.24	09/15/2010
McDonalds	\$67.29	09/15/2010
McDonalds	\$3.40	09/15/2010
Mezza Luna	\$2,000.00	09/08/2010
Safeway Store	\$3,589.25	09/08/2010
Wilcher, Vicky	\$316.25	09/15/2010
<b>Computer Expenses</b>		
Blue Green City, LLC	\$502.43	09/15/2010
Leith, Elizabeth	\$139.80	09/08/2010
Lipscombe, Veronica	\$1,800.00	09/15/2010
Short-term Copier Rental	\$1,800.00	09/27/2010
<b>Consultant/Salary/Stipend</b>		
ADP BENEFIT SERVICES	\$596.50	09/15/2010
Agramonte, Rosanna	\$735.00	09/16/2010
Agramonte, Rosanna	\$198.30	09/08/2010



**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Aguilar, Alfonso	\$900.00	09/16/2010
ALLEN, TERRI	\$200.00	09/15/2010
Anderson, Rico	\$400.00	09/25/2010
Anderson, Rico	\$250.00	09/12/2010
Anderson, Rico	\$250.00	09/13/2010
Andrews, Barnett	\$485.00	09/15/2010
Ballinger, LaPrele	\$820.00	09/16/2010
Ballinger, LaPrele	\$400.00	09/08/2010
Bannerman, Nicole	\$570.00	09/16/2010
Barnes, Brigitte	\$176.70	09/16/2010
BARNETT, TIERRA	\$90.00	09/22/2010
BARNETTE, TYRELLE	\$90.00	09/22/2010
Barragan, Juan Camilo	\$955.00	09/16/2010
Barragan, Juan Camilo	\$180.00	09/08/2010
Befekadir, Sefanit	\$500.00	09/29/2010
BEFEKADU, SAFANIT	\$227.00	09/22/2010
BENNETT, COURTNEY	\$100.00	09/15/2010
Bernadel, Luther	\$1,000.00	09/15/2010
Best, Vicente	\$375.00	09/16/2010
BEY, SARA	\$120.00	09/17/2010
Blocker, Gary	\$920.00	09/16/2010
Blue Knot Stategies, LLC	\$9,200.00	09/15/2010
BOWLDS, ANTHONY	\$200.00	09/15/2010
Brawner, Gwendolyn	\$575.00	09/16/2010
Brawner, Gwendolyn	\$300.00	09/08/2010
Brawner, Tiara	\$690.00	09/16/2010
Brawner, Tiara	\$400.00	09/08/2010
Britton, Juanita	\$5,000.00	09/23/2010
Brooks, Ericka	\$290.00	09/16/2010
Brooks, Erika	\$795.00	09/16/2010
Brooks, Erika	\$420.00	09/08/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Brooks, Howard	\$7,000.00	09/23/2010
Brown, Betty	\$7,000.00	09/23/2010
Brown, Cara	\$250.00	09/10/2010
Brown, Haskins	\$400.00	09/16/2010
Brown, Jerry	\$5,000.00	09/21/2010
Brown, Roderick	\$350.00	09/11/2010
Burger, Chuck	\$2,990.00	09/29/2010
Burger, Chuck	\$1,000.00	09/28/2010
BURNEY, SARA	\$620.00	09/16/2010
BURNEY, SARA	\$120.00	09/17/2010
Burns, William	\$265.00	09/16/2010
Calhoun, Tony	\$2,500.00	09/23/2010
Cardenas-Molina, Alma	\$562.50	09/08/2010
Cardenas-Molina, Alma	\$555.00	09/16/2010
Chan-Mann, Andree	\$2,500.00	09/24/2010
Charles, Reuben	\$6,000.00	09/23/2010
Charles, Ruben	\$7,500.00	09/30/2010
Childs, Keith	\$2,500.00	09/21/2010
Childs, Keith	\$1,000.00	09/13/2010
Clayton, Marshall	\$377.50	09/16/2010
Collins, Pamela	\$300.00	09/15/2010
Collins, Pamela	\$150.00	09/14/2010
Collins, Timothy	\$400.00	09/08/2010
Colvin, Deborah	\$320.00	09/16/2010
Colvin, Deborah	\$100.00	09/08/2010
Contee, Richard	\$685.00	09/08/2010
Contee, Richard	\$640.00	09/16/2010
CORNWELL, MARTIN	\$150.00	09/11/2010
CURRY, DARYL	\$20.00	09/27/2010
David Chavez Yaku Band	\$350.00	09/20/2010
David Chavez Yaku Band	\$350.00	09/15/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Davis, Cornelius	\$640.00	09/16/2010
Davis, Cornelius	\$365.00	09/08/2010
Davis, Cornelius	\$215.00	09/11/2010
Davis, Juan	\$720.00	09/16/2010
Davis, Juan	\$600.00	09/08/2010
DAVIS, LORETHERA	\$800.00	09/20/2010
Davis, Rudell	\$380.00	09/08/2010
Davis, Rudell	\$190.00	09/16/2010
Davis, Shanna	\$90.00	09/16/2010
Dixon, Nikitta	\$455.00	09/16/2010
Donaldson, David	\$1,000.00	09/23/2010
Douglas, Daryl	\$1,160.00	09/16/2010
Douglas, Daryl	\$400.00	09/08/2010
Douglas, Daryl	\$360.00	09/11/2010
Dypert, Henry	\$100.00	09/08/2010
DZIDZIENYO, DAVID	\$2,500.00	09/24/2010
DZIDZIENYO, DAVID	\$2,500.00	09/15/2010
Elliott, Hugh	\$155.00	10/08/2010
Ellis, Leroy	\$4,000.00	09/24/2010
Farmer, Anthony	\$320.00	09/08/2010
FELTON, TRENAIR	\$40.00	09/28/2010
Francois, Maggy	\$400.00	09/10/2010
Franklin, Anita	\$1,250.00	10/08/2010
Franklin, Anita	\$1,250.00	09/21/2010
FRANKLIN, HOWARD	\$670.00	09/16/2010
FUNES, JESSE	\$100.00	09/20/2010
FUNESS, JESSE	\$540.00	09/21/2010
GATHA, REGINALD	\$85.00	09/16/2010
Gatlin, Reginald	\$1,280.00	09/13/2010
Glaude, Stephen	\$2,000.00	09/15/2010
Glenn, Wendy	\$1,000.00	09/21/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Glenn, Wendy	\$500.00	09/15/2010
GODDARD, DARLENE	\$650.00	09/17/2010
GORE, THOMAS	\$10,000.00	09/23/2010
Grand Strategies	\$9,000.00	10/06/2010
GRAND STRATEGIES	\$6,250.00	09/15/2010
GREEN, JACQUELINE	\$800.00	09/15/2010
Greichan Development	\$895.00	09/29/2010
Guerra, Carlos	\$550.00	09/16/2010
Hagee, Carrie	\$835.00	09/16/2010
Hagee, Carrie	\$205.00	09/08/2010
Hampton, Leon	\$845.00	09/16/2010
Hampton, Leon	\$287.50	09/08/2010
Hampton, Leon	\$150.00	10/08/2010
Hands in Motion	\$600.00	09/14/2010
Harleston, Tarik	\$530.00	09/16/2010
HARRISON, CHARLES	\$360.00	09/15/2010
Harrison, Kim	\$110.00	09/08/2010
Henderson, Peter	\$945.00	09/16/2010
HENDERSON, PETER	\$270.00	09/25/2010
Henderson, Peter	\$100.00	09/08/2010
HERBERT, TRESSIA	\$100.00	10/04/2010
Hernandez, Frank	\$545.00	09/16/2010
HERNANDEZ, FRANK	\$62.50	09/28/2010
HERNANDEZ, SARAH	\$130.00	09/27/2010
Hernandez-Santos, Sarah	\$1,015.00	09/16/2010
Hernandez-Santos, Sarah	\$290.00	09/08/2010
Hill, Marcus	\$910.00	09/16/2010
Hill, Marcus	\$390.00	09/08/2010
Hilltop Communications	\$7,500.00	09/29/2010
Holman, Keith	\$1,000.00	10/04/2010
Holt, Victor	\$150.00	09/14/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
HOWARD, CARLTON	\$40.00	09/17/2010
Hughes, Traci	\$2,500.00	09/15/2010
Hughes, Traci	\$2,500.00	09/30/2010
JABCO ENTERPRISE, LLC	\$8,700.00	09/13/2010
Jackson, Larry	\$700.00	09/16/2010
Jackson, Larry	\$465.00	09/08/2010
Jackson, Laura	\$80.00	09/16/2010
Jackson, Shontia	\$280.00	09/16/2010
Jackson, Stan	\$1,000.00	09/24/2010
Jackson, Stan	\$1,000.00	09/15/2010
Johnson, Armaletta	\$455.00	09/16/2010
Johnson, Carla	\$467.50	09/16/2010
Johnson, Sandra	\$447.50	09/16/2010
JOINER, SHERONE	\$380.00	09/17/2010
Joseph, Jean	\$350.00	09/16/2010
Joseph, Jean	\$290.00	09/08/2010
JOSEPH, JEAN	\$40.00	09/17/2010
Joyner, Sherone	\$860.00	09/16/2010
Joyner, Sherone	\$380.00	09/17/2010
JOYNER, SHERONE	\$50.00	09/16/2010
JPM Group	\$2,000.00	09/24/2010
JPM Group	\$2,000.00	09/15/2010
Kennedy Communications	\$2,500.00	09/29/2010
KUNIN, MILAN	\$460.00	09/22/2010
Lee, Sandra	\$1,500.00	09/24/2010
Leith, Elizabeth	\$5,000.00	09/23/2010
Lockett, Kim	\$1,000.00	09/24/2010
Lockett, Kim	\$1,000.00	09/15/2010
LOFTON, CARRIE	\$100.00	10/04/2010
LONG, ANN	\$390.00	09/15/2010
Long, Anna	\$720.00	09/16/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Long, Anna	\$395.00	09/08/2010
Mack's Lock and Key Service	\$204.00	09/12/2010
MADONADO, DONYELL	\$50.00	09/24/2010
Maloney, Yonalkys	\$930.00	09/16/2010
Marshall, Marcel	\$870.00	09/16/2010
Marshall, Marcel	\$469.20	09/08/2010
MC IVER, JAMES	\$300.00	09/29/2010
McCoy, Reggie	\$860.00	09/16/2010
McCoy, Reginald	\$100.00	09/08/2010
McDonald, Mahliek	\$870.00	09/16/2010
McDonald, Mahliek	\$390.00	09/08/2010
McDonald, Mahliek	\$275.00	09/11/2010
McGee, Talitha	\$195.00	09/08/2010
McGee, Talitha	\$150.00	09/16/2010
McMahon Squire and Associates	\$17,436.51	09/13/2010
McMahon Squire and Associates	\$10,389.44	09/13/2010
McMillan, Ashley	\$392.50	09/16/2010
McMillan, Ashley	\$188.00	09/17/2010
McNair, Erick	\$865.00	09/16/2010
McNair, Erik	\$467.50	09/08/2010
McNair, Larry	\$660.00	09/16/2010
McNair, Larry	\$490.00	09/08/2010
Medrano, Isaac	\$1,982.50	09/16/2010
Medrano, Isaac	\$997.50	09/08/2010
Molina, Bessy	\$855.00	09/16/2010
Moon, Perry	\$7,000.00	09/23/2010
Moran, William	\$2,080.00	09/16/2010
Moran, William	\$1,030.00	09/08/2010
Morris, Maurice	\$600.00	09/16/2010
Morris, Maurice	\$375.00	09/08/2010
Moussa, Luke	\$2,100.00	09/16/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Moussa, Luke	\$1,017.50	09/08/2010
Murphy Development Group, LLC	\$2,400.00	09/20/2010
Nelson, Candace	\$1,000.00	09/15/2010
Nelson, Candace	\$1,000.00	09/24/2010
Nyarku, Kobina	\$1,025.00	09/16/2010
Nyarku, Kobina	\$190.00	09/24/2010
Olfus, Dominique	\$840.00	09/16/2010
OLFUS, DOMINIQUE	\$130.00	09/17/2010
Pagani, Ruth	\$1,005.00	09/16/2010
Pagani, Ruth	\$450.00	09/08/2010
Pagani, Ruth	\$307.50	09/23/2010
Parker, Lamont	\$640.00	09/16/2010
Parker, Lamont	\$285.00	09/08/2010
Parker, Lamont	\$255.00	09/11/2010
Parker, Leila	\$235.00	09/16/2010
PARKER, LELIA	\$100.00	09/20/2010
Pena-Borges, Juan Carlos	\$480.00	09/16/2010
Perdomo, Lillian	\$1,000.00	09/23/2010
Perdomo, Lillian	\$1,000.00	09/24/2010
Perkins, Mark	\$200.00	09/08/2010
Phillips, Chris	\$950.00	09/16/2010
Phillips, Christopher	\$480.00	09/08/2010
POTILLO, ED	\$1,000.00	09/24/2010
POTILLO, ED	\$1,000.00	09/15/2010
PRESTON, YOLANDA	\$901.60	09/16/2010
Preston, Yolanda	\$405.00	09/08/2010
Price, Lashawn	\$480.00	09/16/2010
Price, Lashawn	\$270.00	09/08/2010
Quarles, Aaron	\$920.00	09/16/2010
Quarles, Aaron	\$280.00	09/08/2010
Ramirez, Carmen	\$1,000.00	09/24/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Ramirez, Carmen	\$1,000.00	09/15/2010
Reich, Stephanie	\$5,000.00	09/21/2010
Rhett, Greg	\$1,000.00	09/16/2010
Rhett, Greg	\$1,000.00	09/24/2010
ROBINSON, AUBREY	\$750.00	09/29/2010
Robinson, Aubrey	\$500.00	09/15/2010
Robinson, Royal	\$400.00	09/15/2010
ROSS, TRENA	\$500.00	09/16/2010
Rutledge, Kenneth	\$690.00	09/08/2010
Rutledge, Kenneth	\$645.00	09/16/2010
RUTLEDGE, KENNETH	\$180.00	09/27/2010
Sanchez, Jose	\$765.00	09/16/2010
SANCHEZ, JOSE	\$265.00	09/17/2010
Sharps, Angela	\$940.00	09/16/2010
Sharps, Angela	\$490.00	09/08/2010
SHARPS, ANGELA	\$200.00	09/17/2010
SHARPS, ANGELA	\$45.00	09/22/2010
Smith, Charles	\$2,320.00	09/16/2010
Smith, Charles	\$955.00	09/08/2010
SMITH, STEPHANIE	\$140.00	09/22/2010
Smith, Stephanie	\$140.00	09/16/2010
Smith, Wendy	\$1,000.00	09/15/2010
Stanfield, Armani	\$905.00	09/16/2010
STANFIELD, ARMANI	\$150.42	09/17/2010
Stephen, Julian	\$720.00	09/16/2010
Stephens, Anne Marie	\$1,420.00	09/16/2010
Stephens, Anne Marie	\$200.00	09/23/2010
Stephens, Anne Marie	\$180.00	09/08/2010
Stephens, Julian	\$590.00	09/08/2010
STEPHENS, JULLIAN	\$80.00	09/23/2010
STEVENS, ANNEMARIE	\$200.00	09/23/2010



**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Stewart, Ray	\$200.00	09/08/2010
Stewart, Raymond	\$695.00	09/16/2010
Stewart, Rhonda	\$1,000.00	09/23/2010
Stewart, Rhonda	\$500.00	09/15/2010
Sweet, Kelvin	\$490.00	09/08/2010
Sweet, Kevin	\$1,176.70	09/16/2010
Taylor, Alysia	\$2,500.00	09/23/2010
Taylor, Alysia	\$500.00	09/15/2010
Tetteh-Marley, Millicent	\$1,050.00	09/16/2010
Tetteh-Marley, Millicent	\$520.00	09/08/2010
TETTEHMARTEY, MILLICENT	\$75.00	09/27/2010
TETTEMARTEY, MILLICENT	\$75.00	09/24/2010
THOMAS, TY	\$100.00	10/06/2010
Toatley, Rumon	\$740.00	09/16/2010
Toatley, Rumon	\$370.00	09/08/2010
Toliver, Dwayne	\$1,000.00	09/15/2010
Toliver, Dwayne	\$1,000.00	09/24/2010
Tolson, Bernadette	\$1,000.00	09/24/2010
Tolson, Bernadette	\$1,000.00	09/15/2010
Triple T Home Improvement	\$825.00	09/15/2010
TUCKER, WAYNE	\$310.00	09/17/2010
TUCKER, WAYNE	\$100.00	09/22/2010
Turner, Kermit	\$476.70	09/16/2010
TURNER, KERMIT	\$30.00	09/21/2010
Venturo, Eliseo	\$945.00	09/16/2010
Wade, Damien	\$160.00	09/16/2010
Walker, Nakia	\$80.00	09/16/2010
Wharton, Gretchen	\$1,000.00	09/24/2010
Wharton, Gretchen	\$1,000.00	09/15/2010
Wilkinson, Jackie	\$220.00	09/16/2010
Wilkinson, Jacqueline	\$120.00	09/20/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Williams, Brenda	\$200.00	09/08/2010
WILLIAMS, BRENDA	\$80.00	09/17/2010
Williams, Janice	\$110.00	09/08/2010
Williams, Marcellus	\$2,000.00	09/23/2010
Wolfe, Joe	\$2,000.00	09/27/2010
Wright, Mona	\$945.00	09/16/2010
Wright, Mona	\$515.00	09/08/2010
<b>In-Kind</b>		
Burger, Chuck	\$800.00	08/29/2010
HOFFMAN, SUSAN	\$577.50	09/17/2010
<b>Phone Bill</b>		
AT&T Mobility	\$287.54	09/12/2010
DAVIS, LORETHEA	\$240.00	09/27/2010
US MOBILE 1	\$3,050.00	10/08/2010
Verizon	\$805.37	09/15/2010
Verizon	\$800.00	09/27/2010
Verizon	\$774.39	09/12/2010
Verizon	\$343.71	09/29/2010
Verizon	\$238.88	09/15/2010
VERIZON WIRELESS	\$869.09	09/23/2010
VERIZON WIRELESS	\$306.97	09/23/2010
<b>Polling/Mailing List</b>		
Brown, Betty	\$50,000.00	09/14/2010
Brown, Betty	\$12,000.00	09/13/2010
Brown, Betty	\$11,848.00	09/11/2010
Brown, Betty	\$10,000.00	09/21/2010
BURGER, CHUCK	\$1,485.00	09/11/2010
CARSON-SMITH, WENDY	\$5,225.00	09/14/2010
Carson-Smith, Wendy	\$1,108.00	09/11/2010
DONALDSON, DAVID	\$2,600.00	09/14/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
DONALDSON, DAVID	\$1,385.00	09/11/2010
JACKSON, STAN	\$1,735.00	09/11/2010
JPM GROUP	\$3,895.00	09/17/2010
LOCKETT, KIM	\$3,438.96	09/14/2010
LOCKETT, KIM	\$1,640.00	09/11/2010
RAMIREZ, CARMEN	\$6,700.00	09/14/2010
RHETT, GREG	\$1,990.00	09/11/2010
Tolson, Mary	\$6,000.00	09/14/2010
Wharton, Gretchen	\$2,719.74	09/14/2010
<b>Postage</b>		
Federal Express	\$1,450.27	09/16/2010
Federal Express	\$284.69	09/15/2010
<b>Printing</b>		
Drew Printing Co., Inc.	\$573.46	10/08/2010
Miller Copying Services, Inc	\$1,100.50	09/15/2010
Miller Copying Services, Inc	\$36.00	09/15/2010
Monroe Pess, Inc	\$1,860.00	09/15/2010
Short Term Copier Rental	\$600.00	09/29/2010
<b>Rental</b>		
Bearcom Rentals	\$773.80	09/27/2010
CORT	\$980.63	09/15/2010
Event Radio Rentals	\$2,435.72	09/23/2010
J & F Technical Solutions, Inc.	\$2,640.00	10/06/2010
J Heating & Air Conditioning	\$150.00	09/29/2010
Jemal's 50 Wysocki, LLC	\$5,324.21	09/15/2010
Jemal's Shister, LLC	\$693.55	09/23/2010
Jemal's Sister, LLC	\$500.00	09/29/2010
Okie Dokie, Inc.	\$30,000.00	10/01/2010
Oxon Hill Rental	\$1,179.69	09/23/2010
PENNSYLVANIA AVE. BAPTIST CHURCH	\$300.00	10/08/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Reliable Business Systems, LLC	\$132.50	09/15/2010
Reliable Business Sytems, LLC	\$132.50	09/29/2010
St. Columba's Episcopal Church	\$300.00	10/04/2010
Washington Court Hotel	\$6,167.36	09/20/2010
<b>Supplies</b>		
4 Season Convenience	\$8.94	09/17/2010
Bank of America - Check Order	\$95.00	09/23/2010
Bank of America - Check Order	\$92.00	09/23/2010
BJ Wholesale	\$792.68	09/28/2010
Britton, Juanita	\$3,040.05	09/15/2010
Britton, Juanita	\$500.37	09/21/2010
BRITTON, JUANITA	\$200.00	09/23/2010
Brooks, Howard	\$120.08	10/08/2010
Childs, Keith	\$162.27	09/29/2010
DZIDZIENYO, DAVID	\$1,194.15	09/20/2010
Glaude, Stephen	\$40.00	09/15/2010
Green, Robert	\$876.10	09/23/2010
MARTEY, MILLICENT	\$98.00	09/16/2010
MURPHY DEVELOPMENT	\$100.00	09/16/2010
MURPHY DEVELOPMENT CORP	\$525.00	09/16/2010
MURPHY, TONY	\$421.92	09/15/2010
Robinson, Royal	\$607.25	09/13/2010
Staples	\$194.05	09/24/2010
Staples	\$43.44	09/13/2010
Staples	\$19.98	09/29/2010
STEWART, RHONDA	\$19.31	09/29/2010
Tetteh-Marley, Millicent	\$98.00	09/16/2010
Walker, Johnnie	\$131.00	09/21/2010
<b>Travel</b>		
ADC Parking	\$440.00	09/17/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
All Season Transportation	\$9,500.00	09/13/2010
Convention Center BP	\$59.95	09/13/2010
Convention Center BP	\$42.74	09/13/2010
Convention Center BP	\$17.60	09/13/2010
DC Dept of Motor Vehicles	\$650.00	09/10/2010
DC Dept of Motor Vehicles	\$180.00	09/23/2010
DC Dept of Motor Vehicles	\$100.00	09/10/2010
DC Dept of Motor Vehicles	\$80.00	09/10/2010
DC Dept of Motor Vehicles	\$55.00	09/23/2010
DC Dept of Motor Vehicles	\$25.00	09/23/2010
DC Dept of Motor Vehicles	\$20.00	09/10/2010
Hillcrest BP	\$48.55	09/09/2010
Hillcrest BP	\$14.25	09/09/2010
New Jersey Ave Hess Gas	\$43.29	09/15/2010
<b>Utility</b>		
Comcast	\$129.82	09/15/2010
PEPCO	\$1,220.34	09/15/2010
Vector Security	\$37.60	09/29/2010
Vector Security	\$37.60	09/13/2010
<b>Subtotal</b>		<b>\$673,271.23</b>
<b>Percentage of Total Expenditures</b>		<b>100.00%</b>
<b>Total</b>		<b>\$673,271.23</b>